

Claim for Travel Per Diem and Expenses

Dep Washington	2110	16 Feb 50		
Arr San Francisco	0940	17 Feb	AM	Scheduled flight
Dep San Francisco	0002	18 Feb		
Arr Honolulu	0730	18 Feb	PANAM	Term Stop
Dep Honolulu	0530	19 Feb		Delay departure due
Arr [redacted]	1205	20 Feb	PANAM	mech diff
Dep [redacted]	1500	21 Feb		
Arr [redacted]	2030	21 Feb	PANAM	Term Stop
Dep [redacted]	2100	21 Feb		
Arr [redacted]	2230	21 Feb	Govt vehicle	TDY
Dep [redacted]	0800	23 Feb		
Arr [redacted]	1000	23 Feb 50	Govt vehicle	Duty

Passport Fee, Washington	1.00
Unaccompanied baggage to airport	
- one footlocker (receipt not available)	2.00
Taxi, Wash, residence to airport	2.00
Taxi, San Fran, airport to hotel	1.25
Taxi, San Fran, hotel to airport	<u>1.25</u>
Total	7.50

Was directed to proceed [redacted] due availability of quarters. Govt quarters furnished 21 and 22 February 1950.

I certify that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a [redacted] nature, and that I have not been, nor will I be, reimbursed therefore from any other source, and that this voucher and attachments, if any, are true and correct in all respects.

I authorize and request that payment be made me at my field station.

[redacted]

Attachment: PanAm Ticket Stub  
263P 165966